



Amended
CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

RECEIVED

DEC 04 2013

Rev. 10/07

OCT 21 2013

CITY CLERK

Section I

CITY CLERK

Name of Candidate or Political Committee and Chairperson WOODY McEVERS		Office Sought (if candidate) CITY COUNCIL		Seat (if any) 4	
Mailing Address 1017 N. 2ND ST		City and Zip CDA 83814		Home Phone 691-5303	
				Work Phone 772-6613	
Name of Political Treasurer SAME AS ABOVE					
Mailing Address		City and Zip		Home Phone	
				Work Phone	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from **10/1/13** through **10/20/13**.

- ☐ October 10 Pre-General Report ☒ 7 Day Pre-General Report ☐ 30 Day Post-General Report
- ☐ Annual Report

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$
Line 2: Enter Beginning Cash Balance**	\$ 919.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5149.98	\$ 6893.98
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6068.98	\$ 6893.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3521.11	\$ 4346.11
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2547.87	\$ 2547.87
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Return This Report To:

Section V

Renata McLeod
City Clerk
City of Coeur d'Alene
710 E. Mullan Avenue
Coeur d'Alene ID 83814
(208) 769-2231
Fax: (208) 769-2388
renata@ccaid.org

I, Woody McEvers, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Woody McEvers
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: WOODY MCEVERS

		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ <u>149.99</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4999.99</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>5149.98</u>

	Expenditures	
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>0</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3521.11</u>

	Loans, Credit Cards and Debt	
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

	Pledged Contributions	
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee: **WOODY MCEVERS**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/3/13	1. COEUR D'ALENE FIREFIGHTERS PAC PO BOX 2084 CDA, ID. 83814	\$ 1000. — Calendar Year-To-Date
10/4/13	2. JOE MORRIS 304 S. 11TH ST CDA, ID. 83814	\$ 200 — Calendar Year-To-Date
10/11/13	3. PAUL F. WESTHAFFER $\frac{1}{2}$ C. VIRGINIA 2619 CANYON DR CDA, ID. 83815	\$ 50. — Calendar Year-To-Date
10/11/13	4. COEUR D'ALENE TRIBE 850 "A" STREET PLUMMER, ID 83851	\$ 500. — Calendar Year-To-Date
10/11/13	5. BOISE FIREFIGHTERS P.A.C. 2608 W. DIVIDE CREEK ST. MERIDIAN, IDAHO 83646	\$ 1000. — Calendar Year-To-Date
10/11/13	6. BALANCE NORTH IDAHO 409 E. COEURDALENE AVE SUITE B CDA, ID 83814	\$ 100. — Calendar Year-To-Date
10/13/13	7. JOHN & SHEILA BRUNING 618 MILITARY DR CDA, ID 83814	\$ 150 — Calendar Year-To-Date
10/17/13	8. KOOT FIRE RESCUE / AFF LOCAL 2856 PAC P.O. BOX 2432 POST FALLS, ID 83877-2432	\$ 200. — Calendar Year-To-Date
10/17/13	9. CDA POLICE ASSOCIATION 3818 SCHREIBER WAY CDA, ID. 83815	\$ 500. — Calendar Year-To-Date
10/17/13	10. JUDITH MEYER 10500 HAYDEN BLVD LN. HAYDEN LK, ID 83835	\$ 100. — Calendar Year-To-Date
Total This Page:		\$ 3800.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 2 of 2

Name of Candidate or Committee: WOODY MCEVERS		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash <input checked="" type="checkbox"/> Check
10/17/13	1. CHRISTOPHER & SARA MEYER 1034 E. PINE AVE CDA, ID. 83814	\$ 100 - Calendar Year-To-Date
10/18/13	2. JOHANNA S. BRUNING 515 S. 11th ST CDA, ID. 83814	\$ 50. - Calendar Year-To-Date
10/18/13	3. PFFI PAC P.O. Box 170265 BOSIE, ID. 83717	\$ 1000. - Calendar Year-To-Date
10/1/13	4. JANETTE GABRIEL 2501 E SHERMAN AVE APT 426 CDA, ID. 83814	\$ 49.99 Calendar Year-To-Date
1/1/13	5.	\$ Calendar Year-To-Date
1/1/13	6.	\$ Calendar Year-To-Date
1/1/13	7.	\$ Calendar Year-To-Date
1/1/13	8.	\$ Calendar Year-To-Date
1/1/13	9.	\$ Calendar Year-To-Date
1/1/13	10.	\$ Calendar Year-To-Date
Total This Page:		\$

Dep
900

X

1050
Dep

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B

ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or <u>Check</u>
10/2/13	1. MINUTE PRESS 6491 E. SELTICE POST FALLS, ID 83854	L	\$ 998.90 ✓
10/10/13	2. MINUTE PRESS SAME AS ABOVE	L	\$ 346.69 ✓
10/16/13	3. MINUTE PRESS SAME AS ABOVE	L	\$ 397.32 ✓
10/17/13	4. STAPLES 206 IRONWOOD DR. CDA, ID. 83814	O	\$ 80.68 ✓
10/17/13	5. CDA PRESS 200 N 2ND ST CDA ID 83814	N+B	\$ 1444.80 ✓
10/17/13	6. SPOKESMAN REVIEW 608 N.W. BLVD STE 200 CDA, ID. 83814	B	\$ 180.00 ✓
10/18/13	7. OFFICE DEPOT 131 W NIEDER AVE CDA, ID. 83815	O	\$ 30.72 ✓
10/18/13	8. EGALIA (EAGLES) 205 SHERMAN AVE CDA ID 83814	F	\$ 30.00 ✓
10/8/13	9. WELLS FARGO BANK	G	\$ 9.00 ✓
10/17/13	10.		\$ 3.00 ✓
Total This Page:			\$ 3509.11

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

3521.11